

Date: Thursday, 15/05/2008 2:58:30 PM  
User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : REWORK

Job Number : 39290

Estimate Number : 10804

P.O. Number :

Part Number : D350636011

This Issue : 15/05/2008 S.O. No. :

Drawing Number : ECN1191

Prsht Rev. : NC

Project Number :

First Issue : / / Type : SKIDTUBES

Drawing Revision :

Previous Run : 39287

Material :

Due Date : 22/05/2008 Qty: 1 Um: Each

Written By : Checked & Approved By : 

Comment :

Additional Product

Job Number:



<b>DART</b>		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-011	CHG	CHG003
DESC	Skidtube LH	SIC	SH99-7
LOT	B38093	SIC	SR00646SE
MODEL	A S350/355	SIC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



(IX)

Comment: PACKAGING RESOURCE #1  
PULL FROM STOCK:

1 X D350-636-011 B 38093 CHG 003

M-d 08/06/03

2.0 D350636011 Skidtube LH



(IX)

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Skidtube LH

M-d 08/06/03

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



(IX)

Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 37584  
1 X D3536-13 GASKET B 36635  
1 X D3537-1 WEARPAD B 36426

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 37625  
1 X D3536-35 GASKET B 38183  
1 X D3537-1 WEARPAD B 36426  
2 X NAS1515H8L - DISCARD  
1 X AN960C816L - DISCARD

M-d 08/06/03

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279  
1 X D3793-1 WEARSHOE B 39277  
1 X D3791-1 WEARPLATE B 39276  
4 X D3672-1 WASHER B 34470

M-d 08/06/03

return to stock

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 15/05/2008 2:58:30 PM  
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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39290

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW *M108062*  
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B *39361*

1 X D3793-3 WEARPLATE B *39479*

4 X D3672-1 WASHER B *34470*

4 X AN526C1032R18 *M108079*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

*1X MS21083-C8 M107756*

*(X)*

*M-L 08/06/03*

4.0 D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

*B39279 M-L*

5.0 D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

*B39277 M-L*

6.0 D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearplate

*B39276 M-L*

7.0 D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

*B39361 M-L*

8.0 D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

*B39479 M-L*

9.0 D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Phenolic Washer

*\* B34470 (8x) M-L*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39290

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Screw

M 108062 M

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Screw

08/06/03 M 108079 M

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/06/03

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT  
ORIGINAL KIT WITH TUBE

08/06/03

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
REPACKAGE PER PPP CHG 004  
NEW LABELS REQUIRED + DSI

08/06/03 JLD 08.5.22 Rev G

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

MF 08-06-04

Job Completion



139290

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

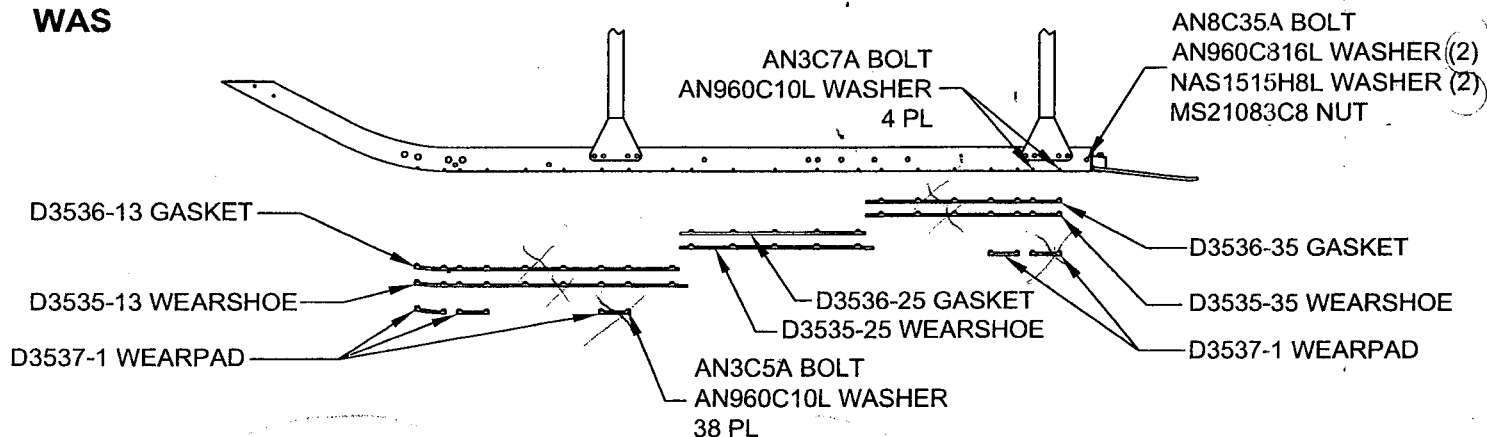
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

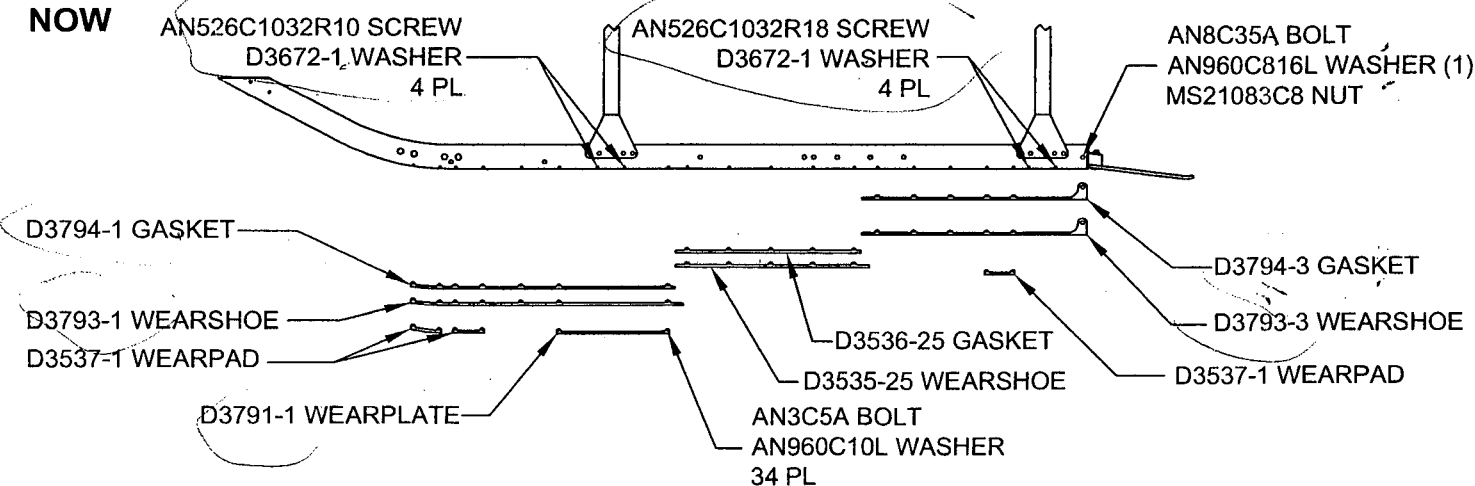
TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

**WAS**



**NOW**



**FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011**  
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	h	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

**PRELIMINARY ISSUE**  
w/o 39290

Date: Friday, 23/05/2008 1:07:28 PM  
 User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38093	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 05/05/2008 9:13:53	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

DUE DATE	ORDERED	DELIVERED
07/04/2008	1	1

**2.0 D26003BENT-Extrusion Bent INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
02/04/2008	LEVI01: Levis, Sylvain	D26003BENT	1.000	\$26.28	Lot # 37858 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$26.28	

**3.0 D2744-Cap INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
14/04/2008	ELLI01: Elliott, Barclay	D2744	1.000	\$2.01	Lot # 33996 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$2.01	

**4.0 SKIDTUBES 1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
31/03/2008	BURY01: Bury, Bill	Run	1.000	1.40	\$26.70	1.40	33.64
02/04/2008	LEVI01: Levis, Sylvain	Run	1.000	1.90	\$36.08	1.90	84.07
14/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.66	\$12.53	0.66	29.19
14/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.23	\$4.37	0.23	10.18
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.49	\$9.31	0.49	21.69
<b>Subtotal:</b>			QTD: 4 CTD: 0	4.68	\$267.76		

**7.0 HAND FINISHING1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
17/04/2008	TITL01: Titley, Ian	Run	1.000	0.23	\$3.72	0.47	22.72
<b>Subtotal:</b>			QTD: 1 CTD: 0	0.23	\$26.44		

**9.0 D2739-350 I Beam INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
17/04/2008	RAIN01: Rainey, Jamie	D2739	1.000	\$68.13	Lot # 38099 Qty. 1
05/05/2008	FAUT01: Fauteux, Melanie	D2739	-1.000	\$-57.19	Lot # 38099 Qty. -1
05/05/2008	FAUT01: Fauteux, Melanie	D2739	1.000	\$57.19	Lot # 38175 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$68.13	

**10.0 D34901-Cross Bolt Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
23/04/2008	ELLI01: Elliott, Barclay	D34901	4.000	\$7.08	Lot # 33824 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$7.08	

**11.0 D34903-Cross Bolt Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
23/04/2008	ELLI01: Elliott, Barclay	D34903	4.000	\$17.89	Lot # 33825 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$17.89	



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**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38093	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 05/05/2008 9:13:53	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>12.0 D2743-Crossbolt Spacer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/04/2008	ELLI01: Elliott, Barclay	D2743	8.000		\$23.14		Lot # 36030 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$23.14	

<b>13.0 SKIDTUBES 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.49	\$9.31	0.49	21.69
22/04/2008	TITL01: Titley, Ian	Run	1.000	0.33	\$5.33	0.33	12.42
23/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.56	\$29.62	1.56	69.01
23/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.60	\$11.39	0.60	26.54
<b>Subtotal:</b>		QTD:	3	CTD:	0	2.98	\$185.31

<b>16.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.29	\$4.51	0.94	43.71
<b>Subtotal:</b>		QTD:	1	CTD:	0	0.29	\$48.22

<b>17.0 POWDER COATING Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	LAUG01: Laughren, Gary	Run	1.000	0.16	\$2.49	0.47	21.86
<b>Subtotal:</b>		QTD:	1	CTD:	0	0.16	\$24.35

<b>19.0 ALS41032225-Insert INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	LACR01: Lacroix, Francis	ALS41032225	42.000		\$3.99		Lot # 100621 Qty. 42
<b>Subtotal:</b>		QTD:	0	CTD:	42	\$3.99	

<b>21.0 D2745-Bushing INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	LACR01: Lacroix, Francis	D2745	8.000		\$44.51		Lot # 34817 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$44.51	

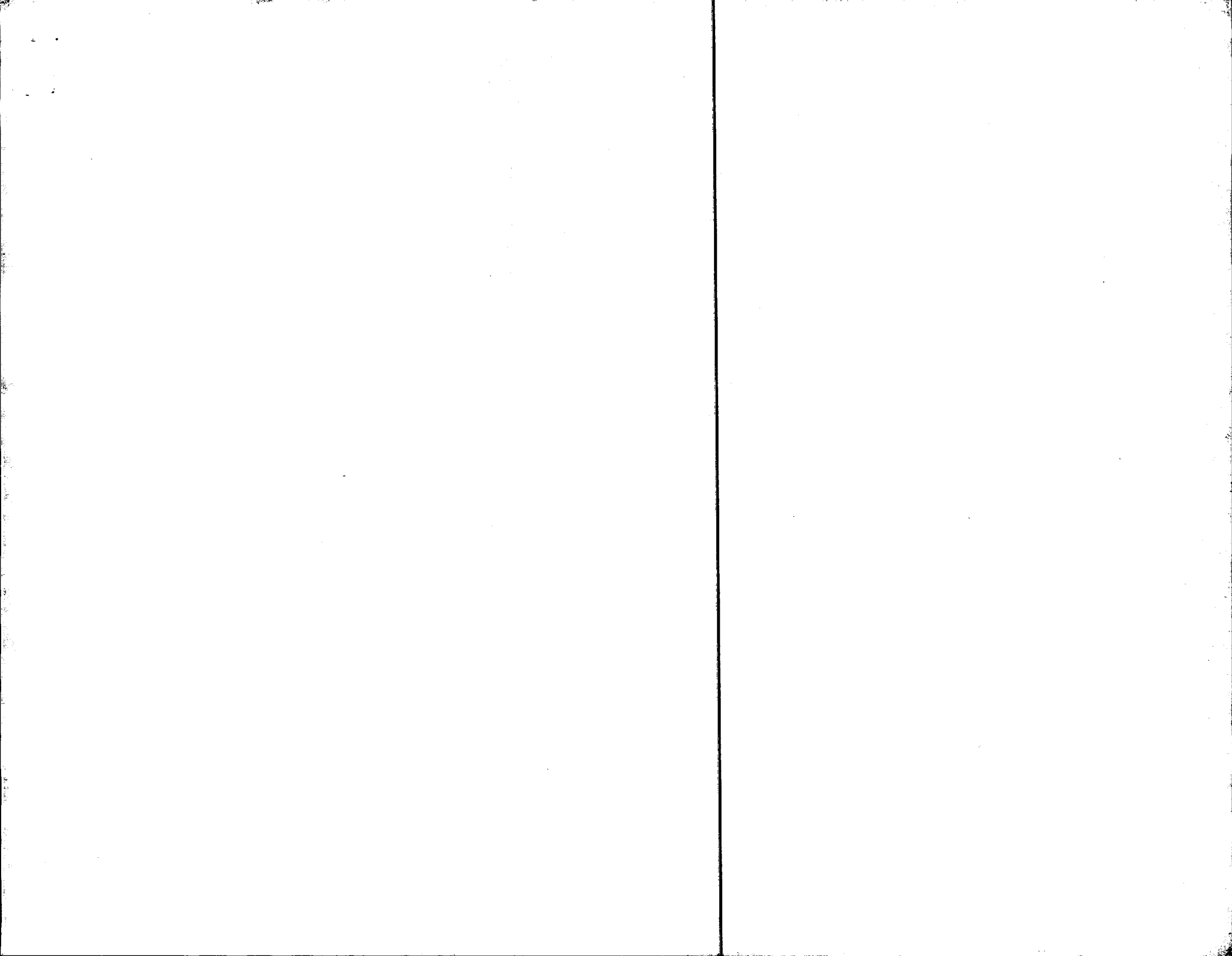
<b>22.0 D353513-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	LACR01: Lacroix, Francis	D353513	1.000		\$9.01		Lot # 37584 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$9.01	

<b>23.0 D353525-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	LACR01: Lacroix, Francis	D353525	1.000		\$14.14		Lot # 37898 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$14.14	

<b>24.0 D353535-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	LACR01: Lacroix, Francis	D353535	1.000		\$13.79		Lot # 37625 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$13.79	



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**JOB HISTORY : DETAIL**

<b>Job Number</b> : 38093		<b>Customer</b> : Dart Helicopters Services	
<b>Estimate Number</b> : 10262		<b>DWG Name</b> : 350 SKIDTUBE ASSEMBLY LH	
<b>Purchase Order #</b> :		<b>Part Number</b> : D350636011	
<b>Complete Date</b> : 05/05/2008 9:13:53		<b>DWG Number</b> : D2750 REV E	<b>Rev.</b> : E
<b>25.0 D353613-Gasket INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	D353613	1.000
		<b>COST</b>	<b>Lot # 36635 Qty. 1</b>
		\$4.09	
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$4.09
<b>26.0 D353625-Gasket INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	D353625	1.000
		<b>COST</b>	<b>Lot # 36636 Qty. 1</b>
		\$2.62	
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$2.62
<b>27.0 D353635-Gasket INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	D353635	1.000
		<b>COST</b>	<b>Lot # 38183 Qty. 1</b>
		\$1.72	
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$1.72
<b>28.0 D35371-Wearpad INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
01/05/2008	LACR01: Lacroix, Francis	D35371	5.000
		<b>COST</b>	<b>Lot # 36426 Qty. 5</b>
		\$83.98	
<b>Subtotal:</b>		QTD: 0 CTD: 5	\$83.98
<b>29.0 D36311-Washer INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	D36311	7.000
05/05/2008	FAUT01: Fauteux, Melanie	D36311	1.000
		<b>COST</b>	<b>Lot # 34276 Qty. 7</b>
		\$1.34	
		\$0.06	<b>Lot # 38139 Qty. 1</b>
<b>Subtotal:</b>		QTD: 0 CTD: 8	\$1.40
<b>30.0 D3488041-Blade Fitting Assembly, LH INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	D3488041	1.000
		<b>COST</b>	<b>Lot # 35586 Qty. 1</b>
		\$183.27	
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$183.27
<b>31.0 D3492041-Plug Assembly INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	D3492041	8.000
		<b>COST</b>	<b>Lot # 36902 Qty. 8</b>
		\$22.30	
<b>Subtotal:</b>		QTD: 0 CTD: 8	\$22.30
<b>32.0 D3492043-Plug Assembly INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	D3492043	8.000
		<b>COST</b>	<b>Lot # 36237 Qty. 8</b>
		\$28.06	
<b>Subtotal:</b>		QTD: 0 CTD: 8	\$28.06
<b>33.0 AN3C5A-Bolt INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
24/04/2008	LACR01: Lacroix, Francis	AN3C5A	38.000
		<b>COST</b>	<b>Lot # 106780 Qty. 38</b>
		\$13.49	
<b>Subtotal:</b>		QTD: 0 CTD: 38	\$13.49

Date: Friday, 23/05/2008 1:07:29 PM

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**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38093	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 05/05/2008 9:13:53	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	AN3C6A	4.000		\$1.74	Lot # 105300 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$1.74	

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	AN3C7A	4.000		\$1.60	Lot # 105906 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$1.60	

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	AN6C44A	4.000		\$126.04	Lot # 107314 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$126.04	

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$39.88	

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	AN960C10L	46.000		\$2.74	Lot # 107376 Qty. 46
<b>Subtotal:</b>			QTD: 0	CTD: 46	\$2.74	

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
<b>Subtotal:</b>			QTD: 0	CTD: 2	\$0.27	

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	MS210436	4.000		\$6.90	Lot # 103693 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$6.90	

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	MS21083C8	1.000		\$1.43	Lot # 106431 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$1.43	

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	LACR01: Lacroix, Francis	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$0.34	

Date: Friday, 23/05/2008 1:07:29 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38093	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 05/05/2008 9:13:53	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>43.0 NAS1515H8L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	LACR01: Lacroix, Francis	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.41							

<b>44.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	LACR01: Lacroix, Francis	Run	1.000	2.26	\$35.14	2.26	105.07
01/05/2008	LACR01: Lacroix, Francis	Run	0.000	0.30	\$4.67	0.30	13.96
<b>Subtotal:</b> QTD: 1 CTD: 0 2.56 \$158.84							

<b>47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	D2741	1.000		\$230.42		Lot # 36343 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$230.42							

<b>48.0 AN8C21A-BOLT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000		\$19.78		Lot # 107596 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$19.78							

<b>49.0 AN960C816L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000		\$0.27		Lot # 107520 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.27							

<b>50.0 NAS1515H8L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.41							

<b>51.0 MS21083C8-NUT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000		\$2.85		Lot # 107781 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$2.85							

<b>52.0 D34931-Washer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	D34931	2.000		\$25.57		Lot # 38102 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$25.57							

<b>53.0 D35321-Spacer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	D35321	2.000		\$5.90		Lot # 38161 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$5.90							

		TIME	COST	
	Machine Time:	12.10	\$515.75	
	Labor:	10.90	\$195.17	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1037.45	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1748.37	

COST PER UNIT: \$1748.37